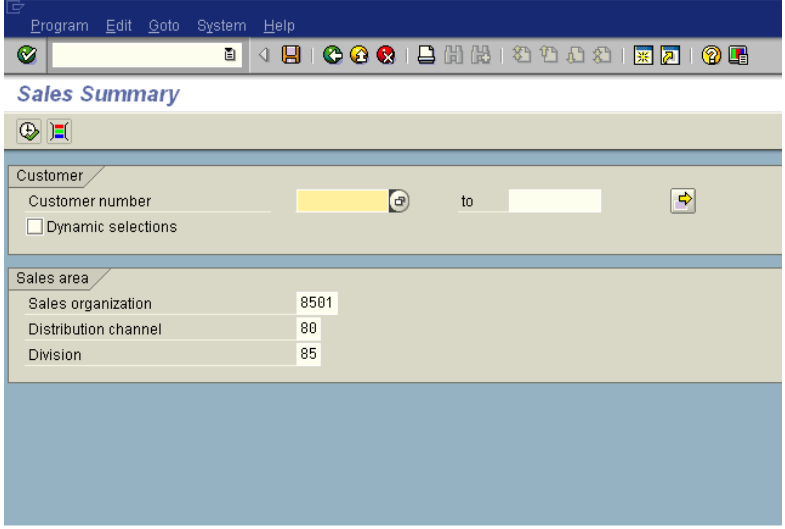
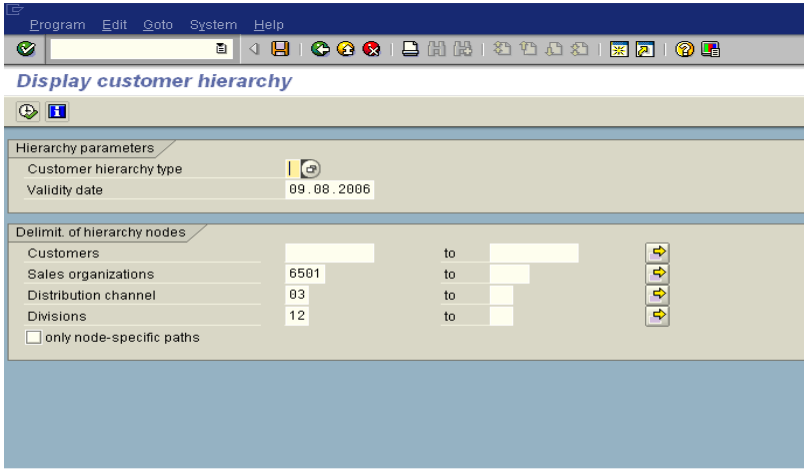
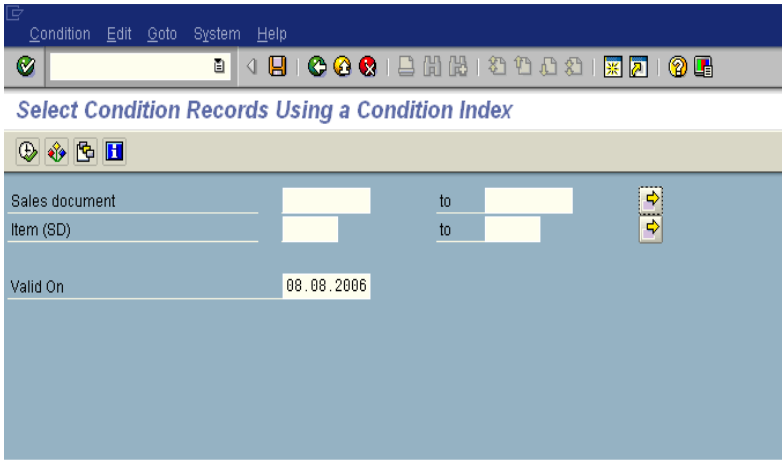


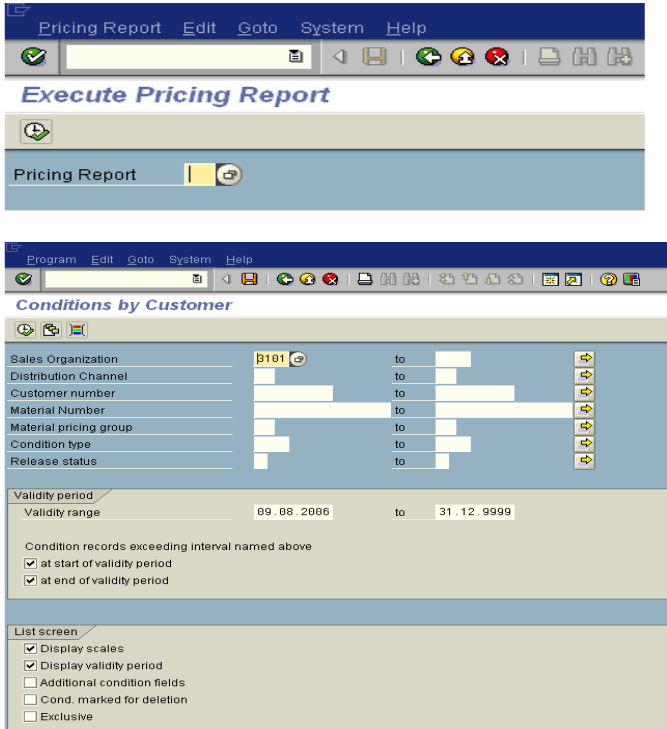
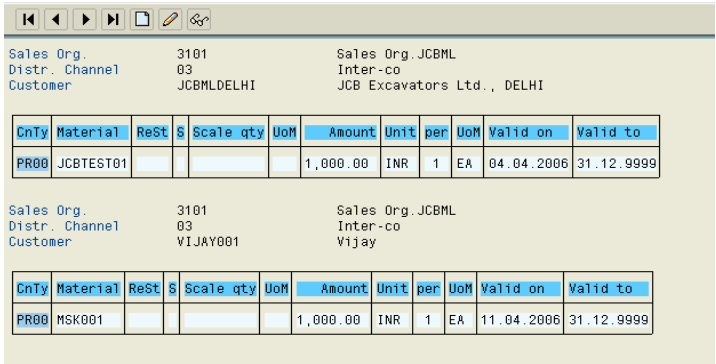
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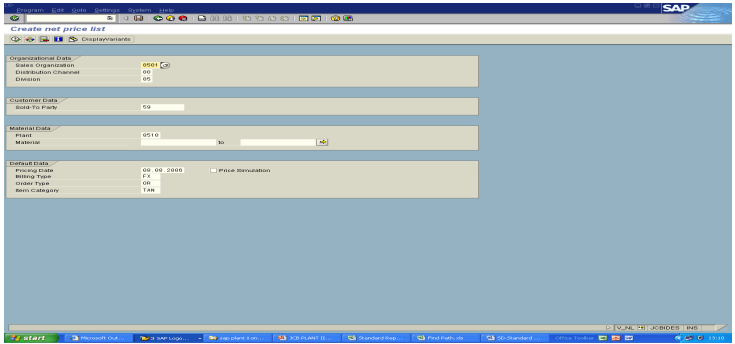
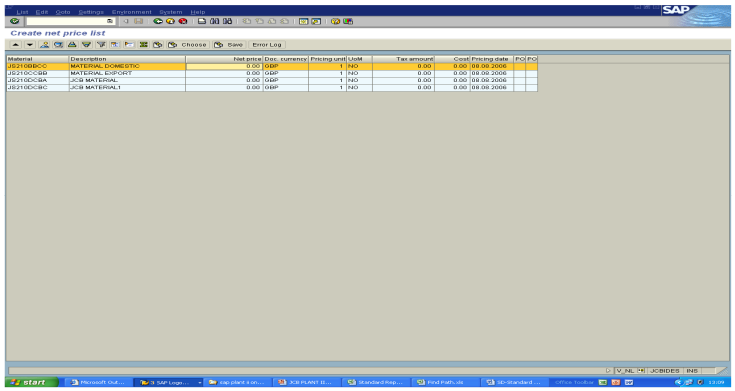
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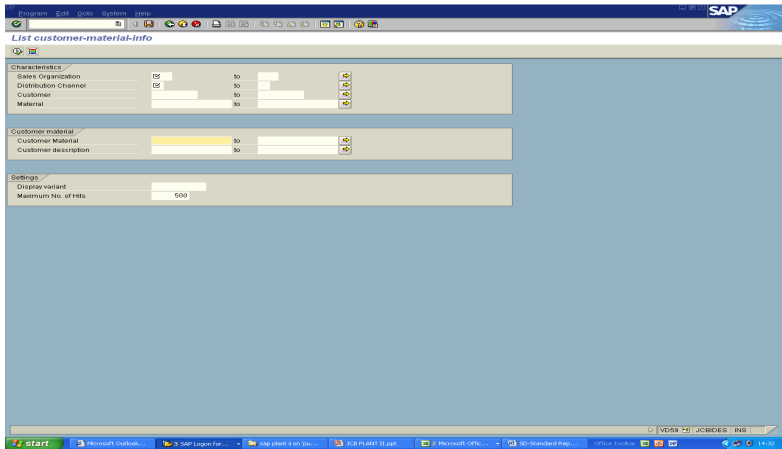
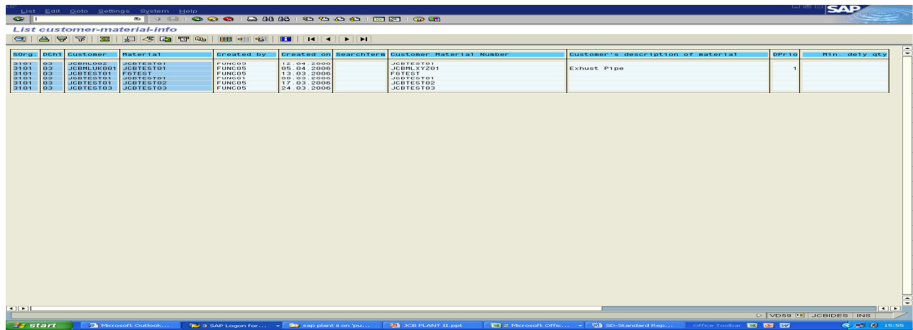
Module	SD-Sales and Distribution
Report Name	Sales Summary
Report Usage	In order to track sales of a customer with respect to sales organisation.
T- Code	VC/2
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrange - Environment - Customer - Environment - Sales support - Business partners - List - Sales summary
Selection Fields	<p>Customer No., Sales Org, Distn Chan, Division</p> 
Output Fields	ABAP ERROR-TO BE CHECKED

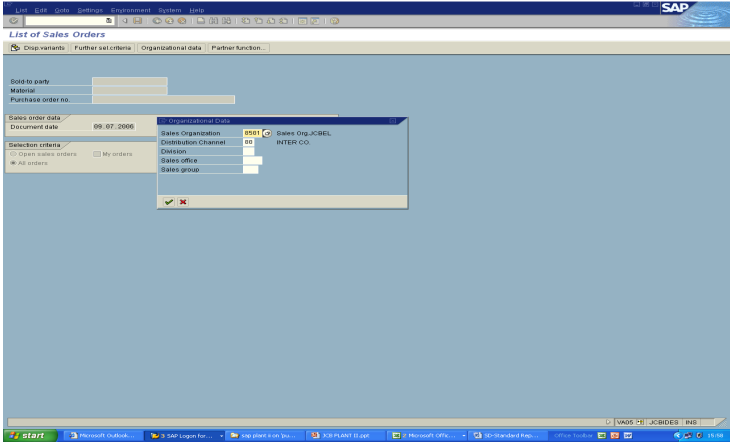
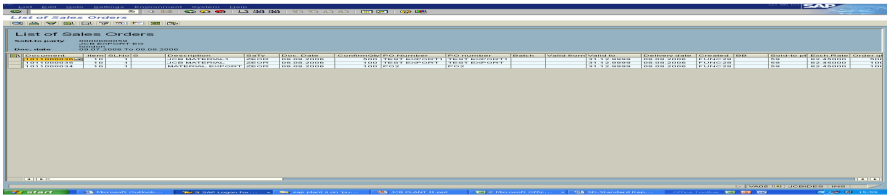
Module	SD-Sales and Distribution
Report Name	Display Customer Hierarchy
Report Usage	-
T- Code	VDH2
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Business partner - Customer hierarchy
Selection Fields	<p>Customer Hierarchy, Validity Date, Customer, Sales area</p> 
Output Fields	IMG settings not maintained for customer hierarchies

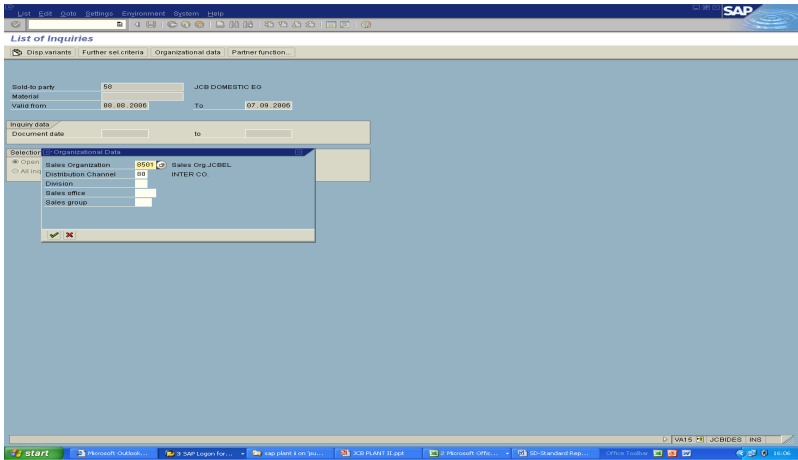
Module	SD-Sales and Distribution
Report Name	Display Condition record report
Report Usage	-
T- Code	V/16
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Vendor Rebate Arrangements - Environment - Condition/Arrangement - Conditions: Sales - Select Using Index
Selection Fields	<p>Sales Doc No., Validity</p> 
Output Fields	Condition index for Plant II has not been activated

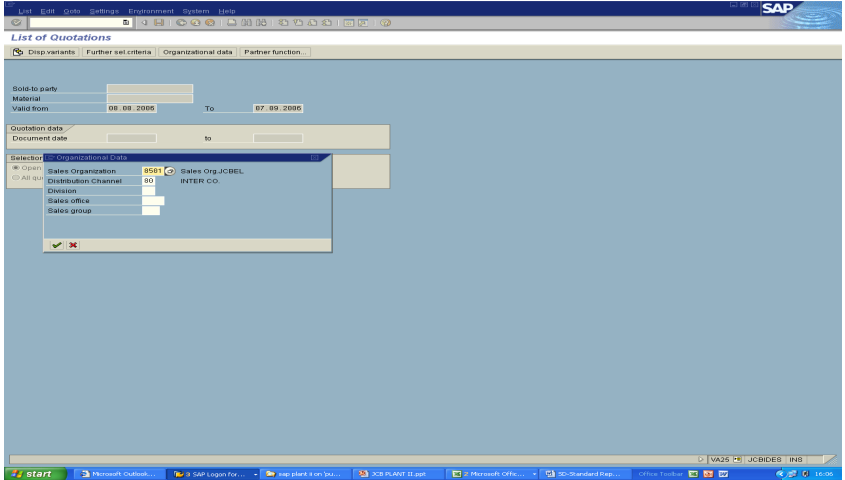
Module	SD-Sales and Distribution
Report Name	Pricing Report
Report Usage	View Pricing components w.r.t. Sales Area, Customer, Material.
T- Code	V/LD
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Vendor Rebate Arrangements - Environment - Condition/Arrangement - Conditions: Sales
Selection Fields	Pricing Report, Sales Org, Validity Period 
Output Fields	 <p>Material, Price</p>

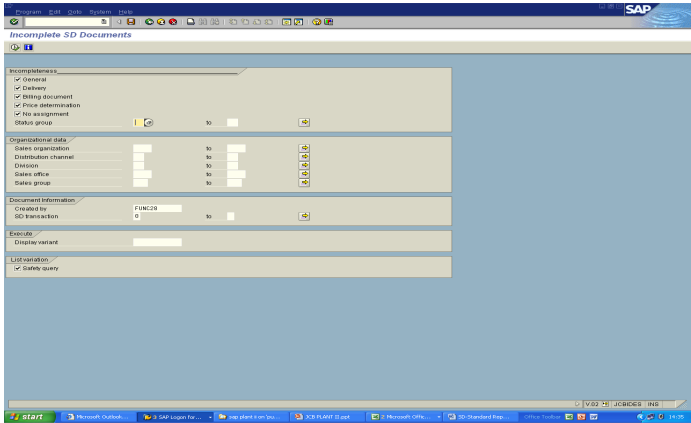
Module	SD-Sales and Distribution
Report Name	Create Net Price List
Report Usage	To list out net price of materials w.r.t customer/ sold to party
T- Code	V_NL
Menu Path	Logistics - Sales and Distribution - Master Data - Conditions - List
Selection Fields	<p>Sales Org, Distn Chan, Div, Sold To party, Plant, Pricing Date</p> 
Output Fields	 <p>Material, Net price</p>

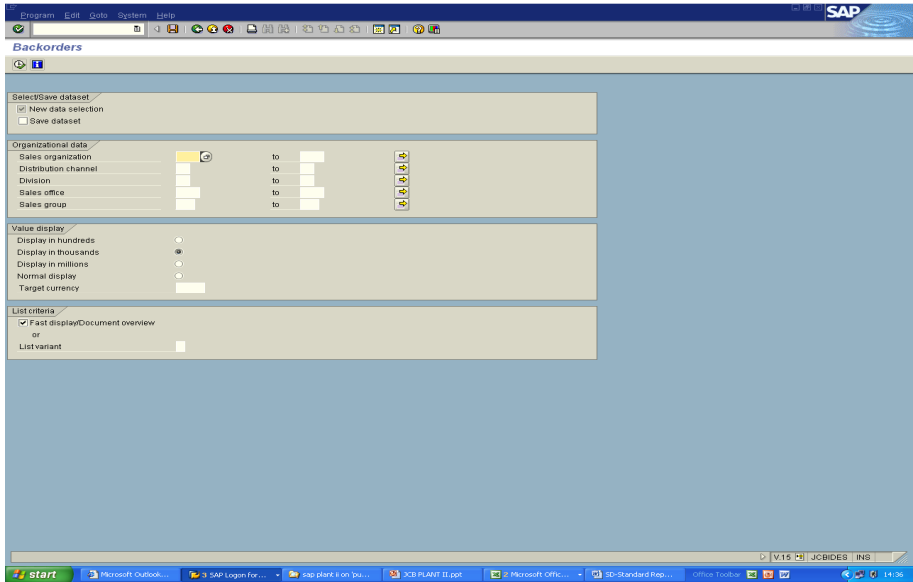
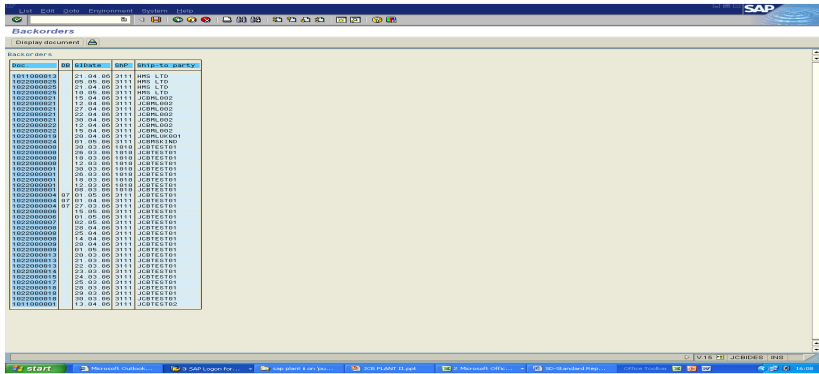
Module	SD-Sales and Distribution
Report Name	List Customer Material Info
Report Usage	To list out record of customer's material no. with respect to sales area/customer.
T- Code	VD59
Menu Path	Logistics - Sales and Distribution - Master Data - Information System - Agreements
Selection Fields	<p>Sales org, Dist Channel</p> 
Output Fields	<p>Customer, Material Number</p> 

Module	SD-Sales and Distribution
Report Name	List of Sales Order
Report Usage	To track details of open or all orders for a customer.
T- Code	VA05
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Vendor Rebate Arrangements - Environment - Condition/Arrangement - Environment - Material - Environment - Material Groups - Environment - Information System - Environment - Sales and Distribution
Selection Fields	<p>Sold To party, Organisational Data</p> 
Output Fields	<p>PO details, Customer No., Price details</p> 

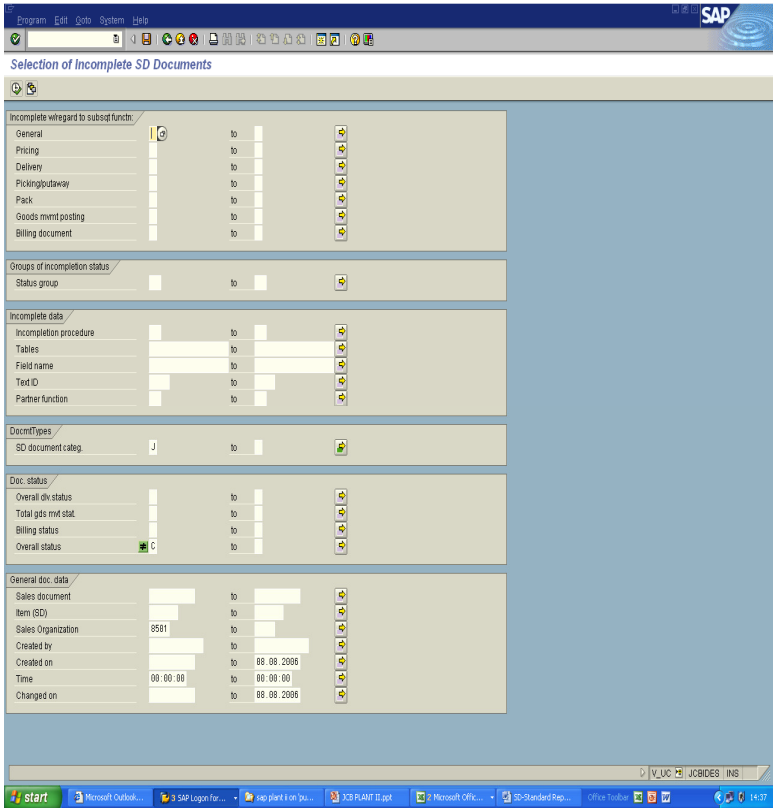
Module	SD-Sales and Distribution
Report Name	Inquiries List
Report Usage	To track list of open or all inquiries of a particular customer
T- Code	VA15
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - SD documents - Inquiries list
Selection Fields	<p>Sold to party, Organisation data</p> 
Output Fields	No Inquiries maintained

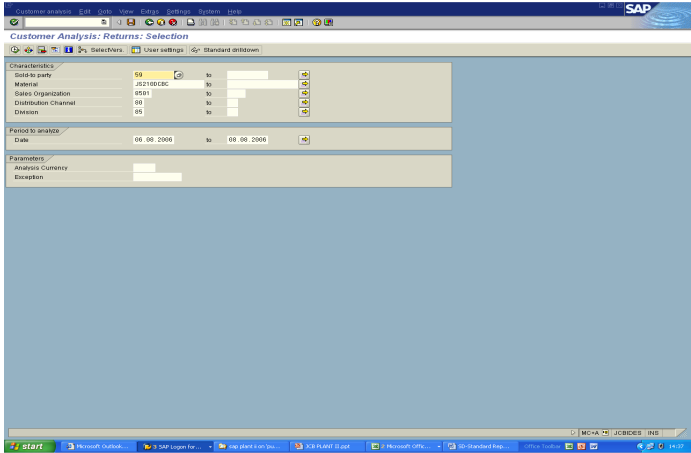
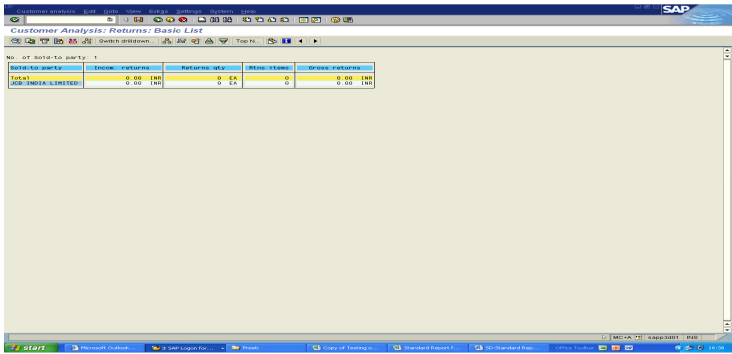
Module	SD-Sales and Distribution
Report Name	Quotation List
Report Usage	To track list of open or all quotations of a particular customer
T- Code	VA25
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - SD documents - Quotations list
Selection Fields	<p>Sold To party, Organisational Data</p> 
Output Fields	No quotations maintained

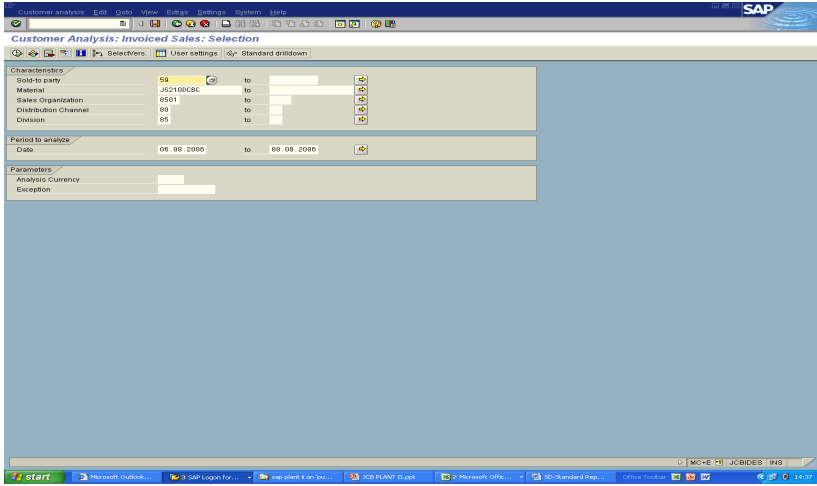
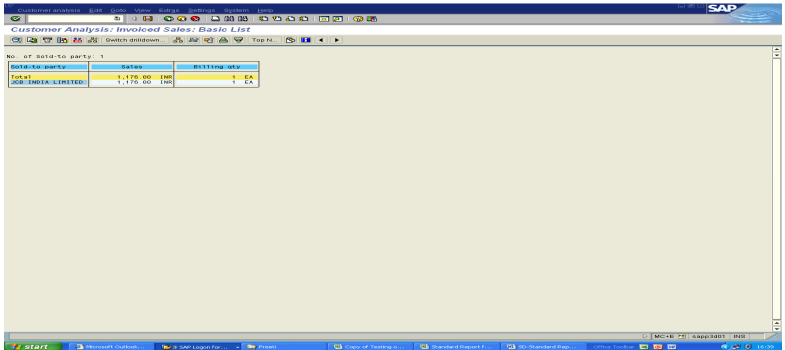
Module	SD-Sales and Distribution
Report Name	Incomplete Sales Order
Report Usage	To list out incomplete SD documents i.e. order, delivery or billing related.
T- Code	V.02
Menu Path	Logistics - Materials Management - Foreign Trade/Customs - General Foreign Trade Processing - Environment - Sales - Export - Sales - Information System - Orders - Incomplete Orders
Selection Fields	<p>Sales Area</p> 
Output Fields	

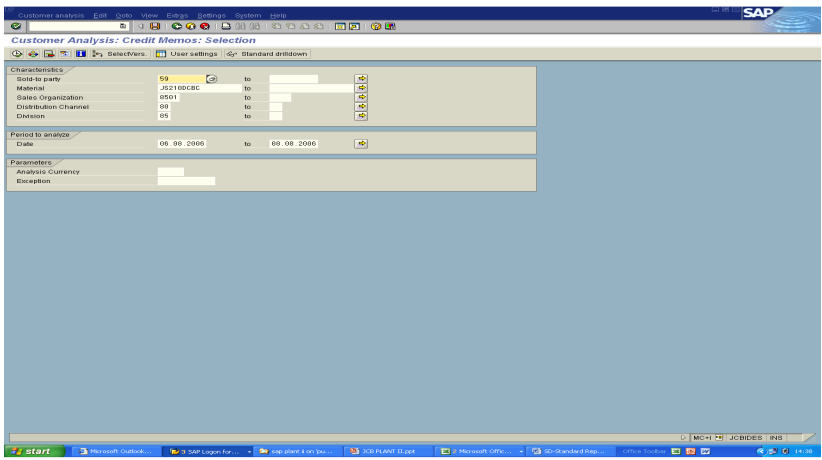
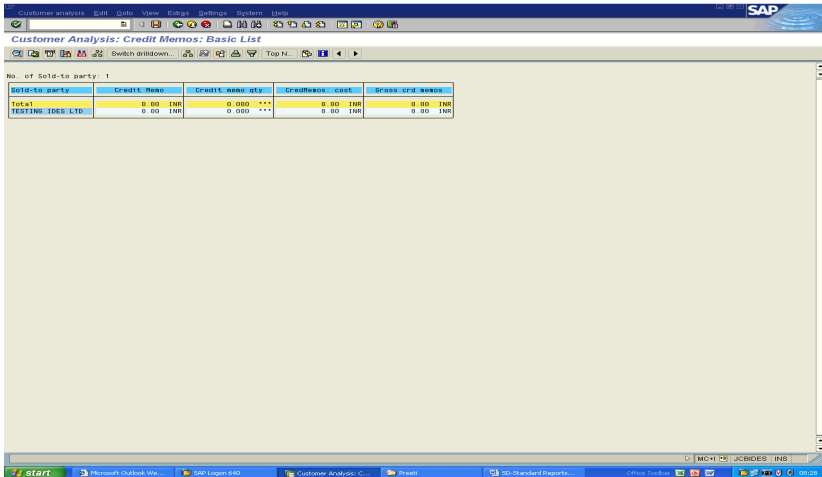
Module	SD-Sales and Distribution
Report Name	Backorders
Report Usage	
T- Code	V.15
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - SD documents - Orders - Overdue orders
Selection Fields	 <p>Organisational Data</p>
Output Fields	<p>Sales Order No.</p> 

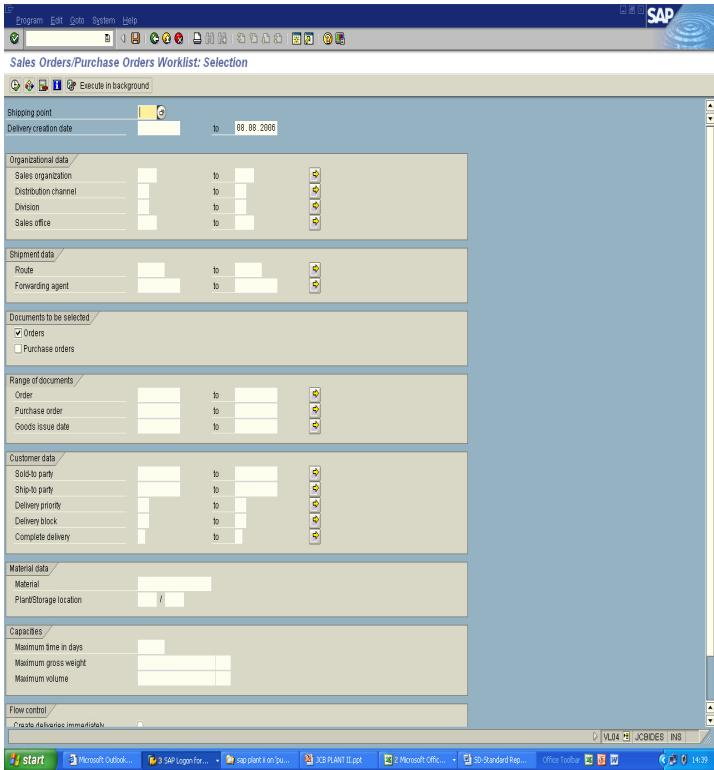
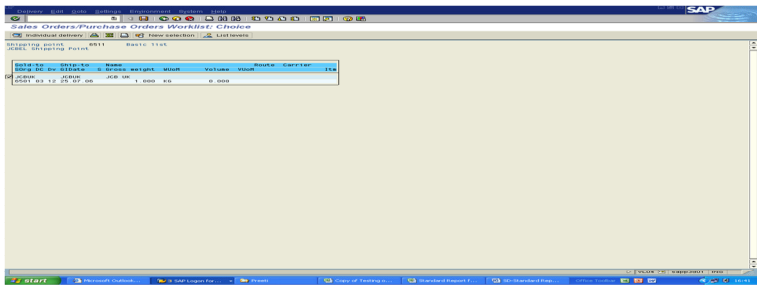
Module	SD-Sales and Distribution
Report Name	Outbound Delivery Monitor
Report Usage	
T- Code	VL06O
Menu Path	Logistics - Sales and Distribution - Shipping and Transportation - Outbound Delivery - Lists and Logs - Outbound Delivery Monitor
Selection Fields	
Output Fields	

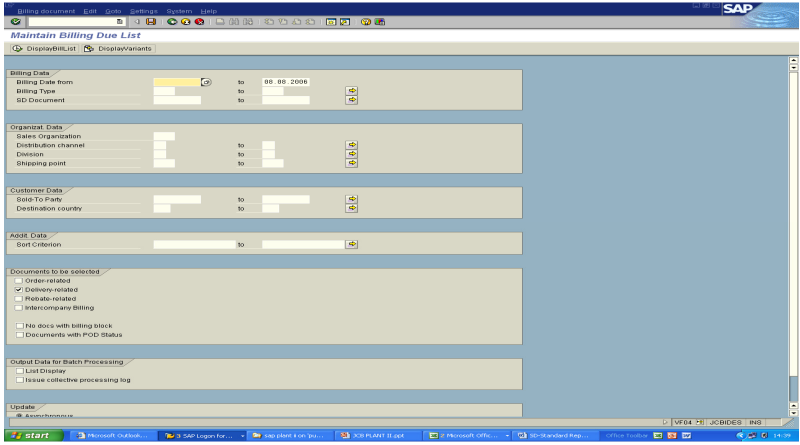
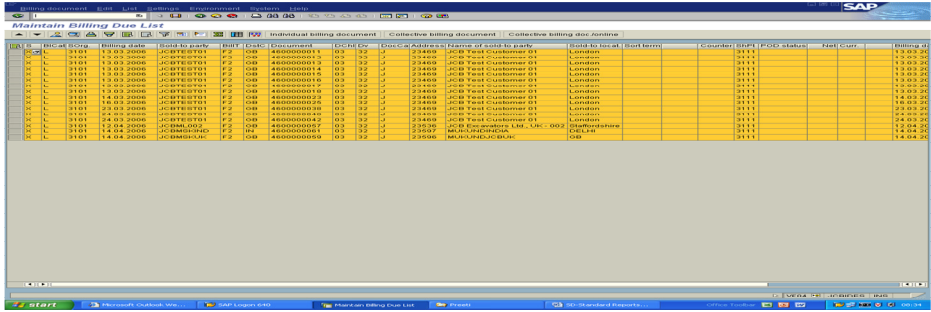
Module	SD-Sales and Distribution
Report Name	Incomplete Delivery
Report Usage	To list out details of incomplete deliveries
T- Code	V_UC
Menu Path	Logistics - Sales and Distribution - Shipping and Transportation - Outbound Delivery - Lists and Logs - Incomplete Outbound Deliveries
Selection Fields	 <p>The screenshot displays the 'Selection of Incomplete SD Documents' dialog box in SAP. It contains several sections for selecting criteria:</p> <ul style="list-style-type: none"> Incomplete wireframe to subseq. func.: A list of functions (General, Pricing, Delivery, Picking/outaway, Pack, Goods movement posting, Billing document) with checkboxes and arrows. Groups of Incompletion status: A section for selecting status groups. Incomplete data: A section for selecting data fields (Incompletion procedure, Tables, Field name, Text ID, Partner function) with checkboxes and arrows. DocmtTypes: A section for selecting document types (SD document catalog, J, to, arrow). Doc. status: A section for selecting document status (Overall div status, Total gds mvt stat, Billing status, Overall status) with checkboxes and arrows. General doc. data: A section for selecting general document data (Sales document, Item (SD), Sales Organization, Created by, Created on, Time, Changed on) with checkboxes and arrows. <p>The bottom of the dialog shows the SAP status bar with the text 'V_UC JCBIDES INS'.</p>
Output Fields	

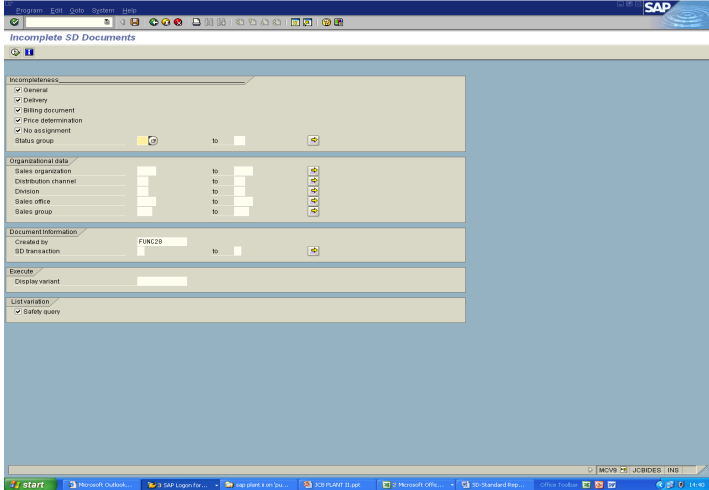
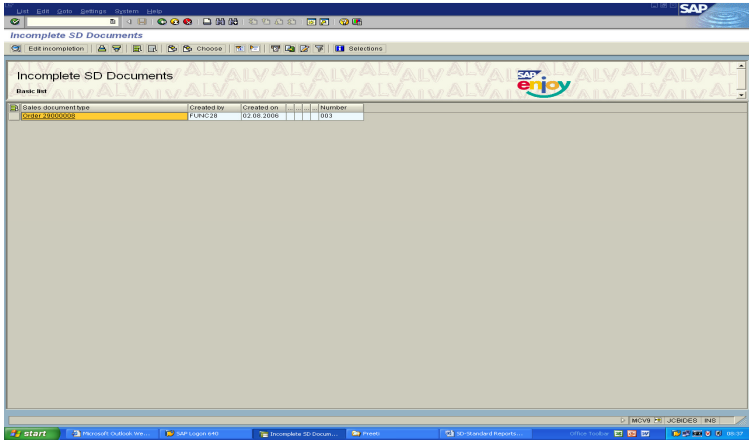
Module	SD-Sales and Distribution
Report Name	Customer Returns-Analysis
Report Usage	To list out details of customer returns over a period
T- Code	MC+A
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Customer - Returns
Selection Fields	<p>Sold To party, Sales Area</p> 
Output Fields	<p>Sold to party, Returns details</p> 

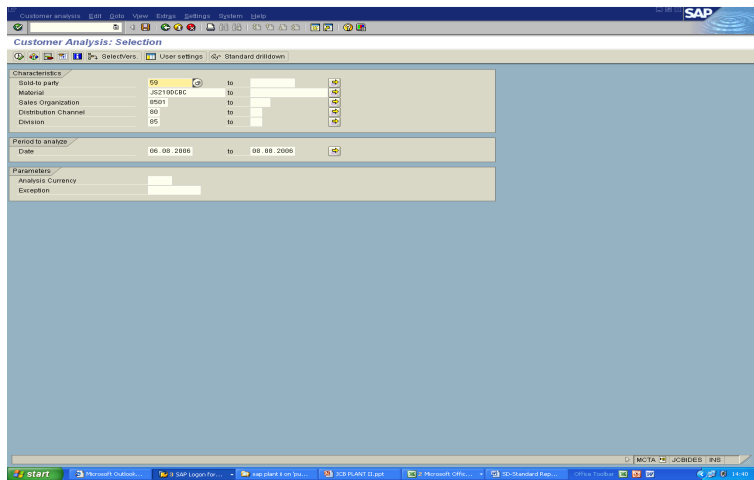
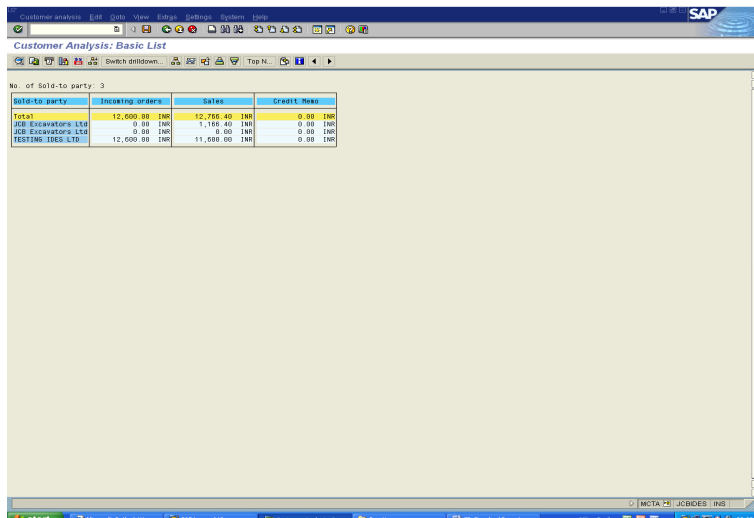
Module	SD-Sales and Distribution
Report Name	Customer Analysis-Sales
Report Usage	To list out details of invoiced sales of a customer over a period of time.
T- Code	MC+E
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Customer - Sales
Selection Fields	<p>Sold to party, Sales Area</p> 
Output Fields	<p>Sold to party, Sales, Billing Qty</p> 

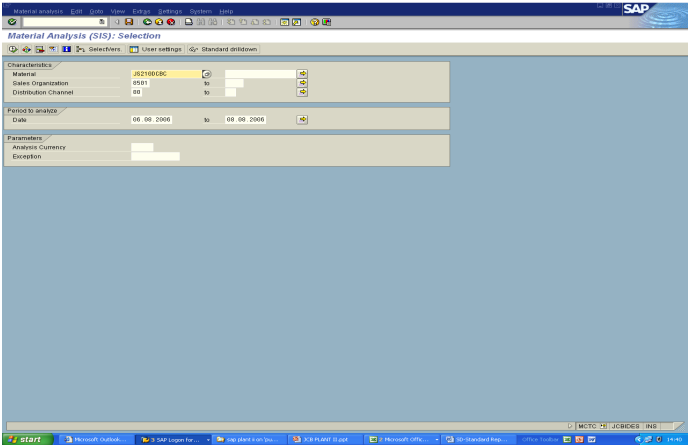
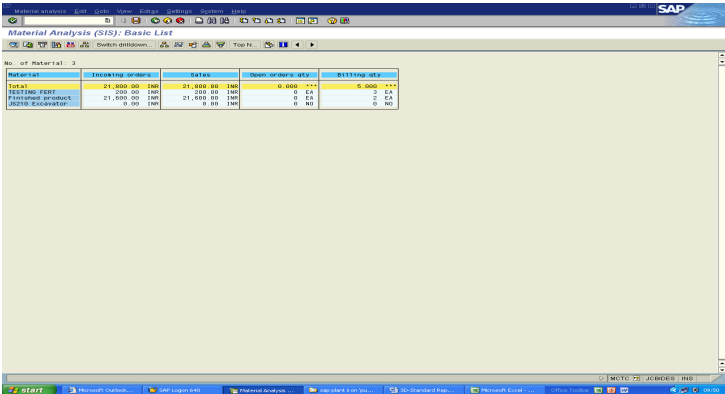
Module	SD-Sales and Distribution
Report Name	Customer Analysis-Credit Memo
Report Usage	To list out details of credit memos issued to a customer over a period of time
T- Code	MC+I
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Customer - Credit memos
Selection Fields	<p>Sold To party, Sales area, Period to analyse</p> 
Output Fields	<p>Credit Memo details</p> 

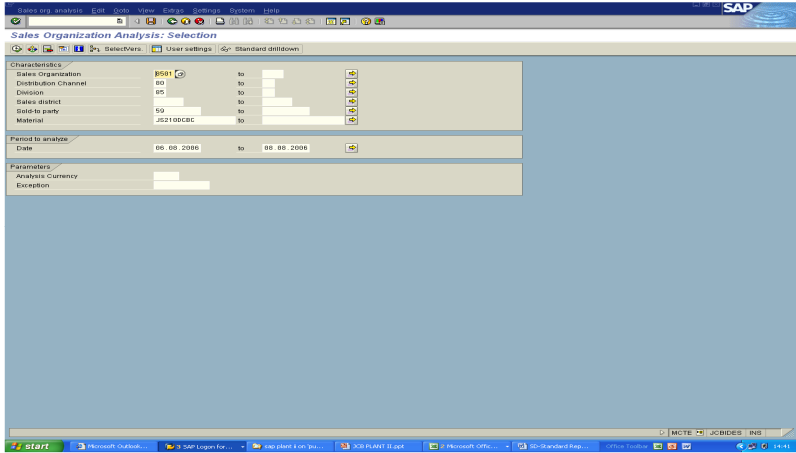
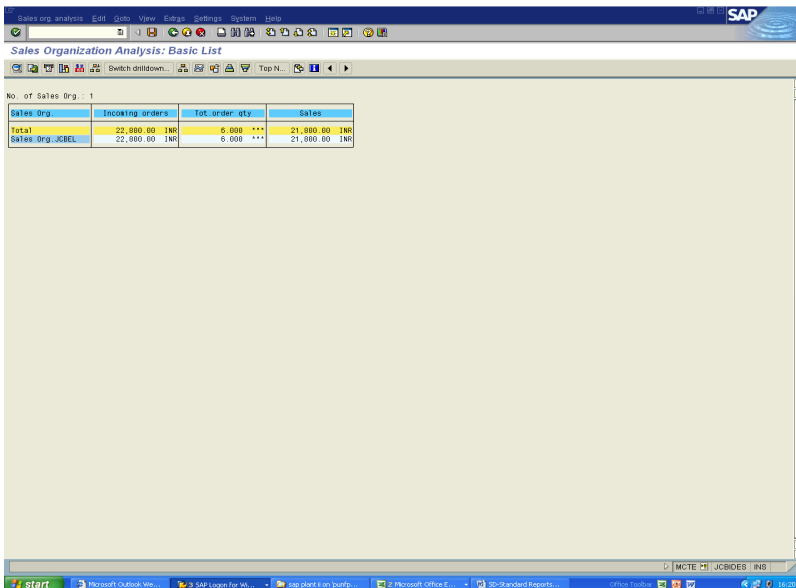
Module	SD-Sales and Distribution
Report Name	Deliveries-Due List
Report Usage	To list out deliveries which have not been invoiced
T- Code	VL04
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - SD documents - Deliveries - Delivery due list
Selection Fields	<p>Shipping Pt, Sales Area, Date</p> 
Output Fields	<p>Delivery due list with ref to sold to party</p> 

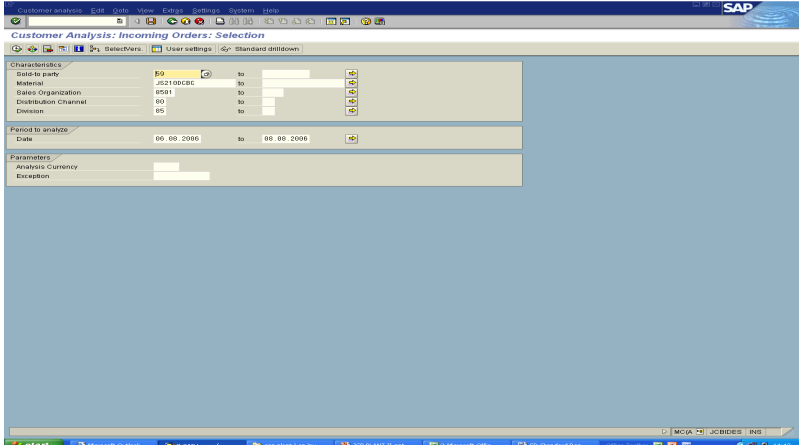
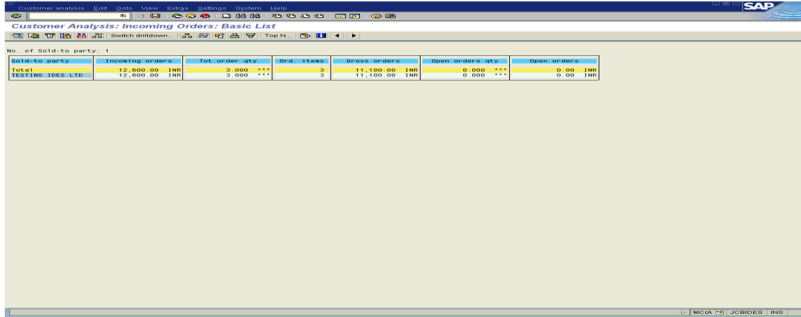
Module	SD-Sales and Distribution
Report Name	Billing Due List
Report Usage	To list out details of billing documents w.r.t sales area
T- Code	VF04
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - SD documents - Billing documents - Billing due list
Selection Fields	<p>Billing data, Organisational Data, Customer Data</p> 
Output Fields	

Module	SD-Sales and Distribution
Report Name	Incomplete Billing Documents
Report Usage	To list out details of incomplete documents. It would help to track and make necessary changes for all documents i.e. order related or delivery related.
T- Code	MCV9
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - SD documents - Incomplete bill docs
Selection Fields	
Output Fields	<p>Document no. of incomplete document</p> 

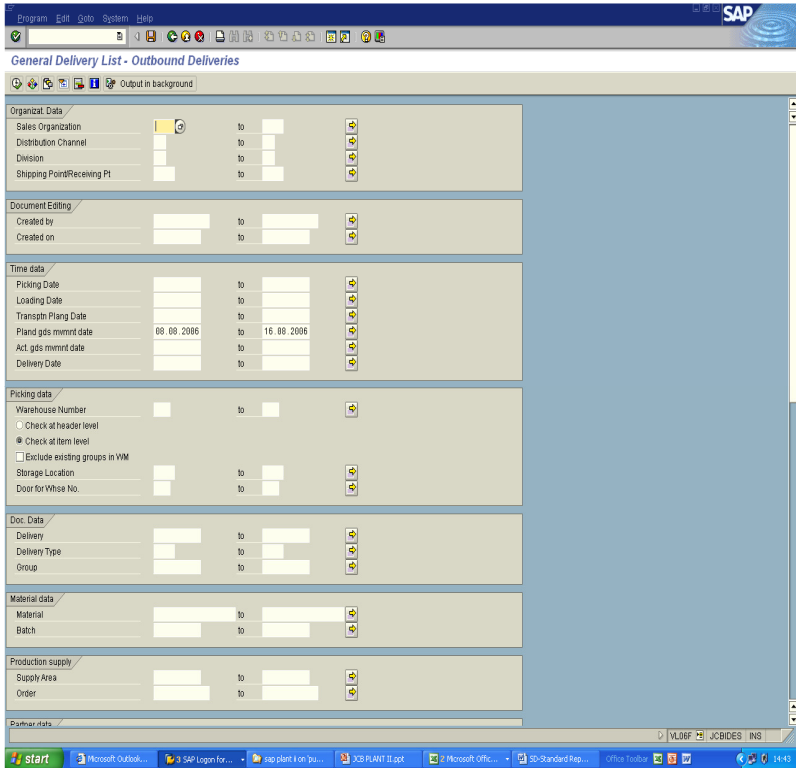
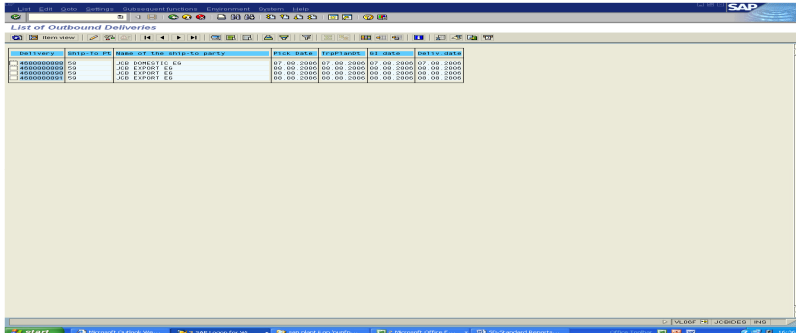
Module	SD-Sales and Distribution																				
Report Name	Customer Analysis-Basic List																				
Report Usage	For customer analysis-incoming orders, sales, credit/debit memo																				
T- Code	MCTA																				
Menu Path	Logistics - Sales and Distribution - Sales Information System - Standard analyses - Customer																				
Selection Fields	<div>Sold to party, Period to analyse</div> <div></div>																				
Output Fields	<div>Sold to party, Incoming Orders, Sales, Credit Memo</div> <div><table><thead><tr><th>Sold to party</th><th>Incoming orders</th><th>Sales</th><th>Credit memo</th></tr></thead><tbody><tr><td>Total</td><td>12,600.00 180</td><td>12,766.40 180</td><td>0.00 180</td></tr><tr><td>JCB Excavators Ltd</td><td>0.00 180</td><td>1,166.40 180</td><td>0.00 180</td></tr><tr><td>JCB Excavators Ltd</td><td>0.00 180</td><td>5.00 180</td><td>0.00 180</td></tr><tr><td>TESTING IDS LTD</td><td>12,600.00 180</td><td>11,600.00 180</td><td>0.00 180</td></tr></tbody></table></div>	Sold to party	Incoming orders	Sales	Credit memo	Total	12,600.00 180	12,766.40 180	0.00 180	JCB Excavators Ltd	0.00 180	1,166.40 180	0.00 180	JCB Excavators Ltd	0.00 180	5.00 180	0.00 180	TESTING IDS LTD	12,600.00 180	11,600.00 180	0.00 180
Sold to party	Incoming orders	Sales	Credit memo																		
Total	12,600.00 180	12,766.40 180	0.00 180																		
JCB Excavators Ltd	0.00 180	1,166.40 180	0.00 180																		
JCB Excavators Ltd	0.00 180	5.00 180	0.00 180																		
TESTING IDS LTD	12,600.00 180	11,600.00 180	0.00 180																		

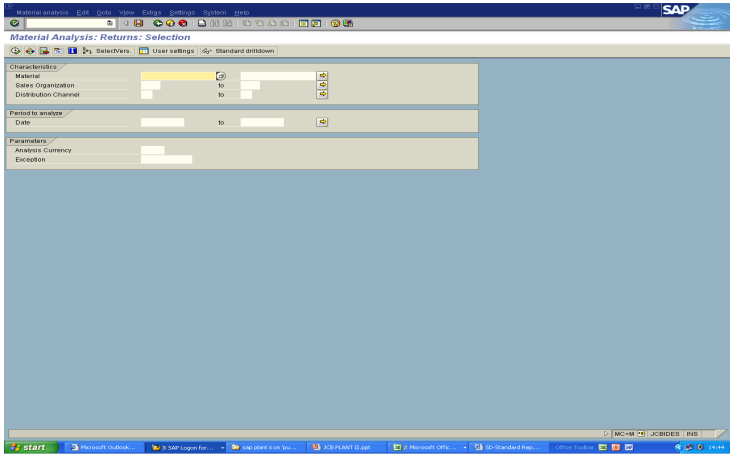
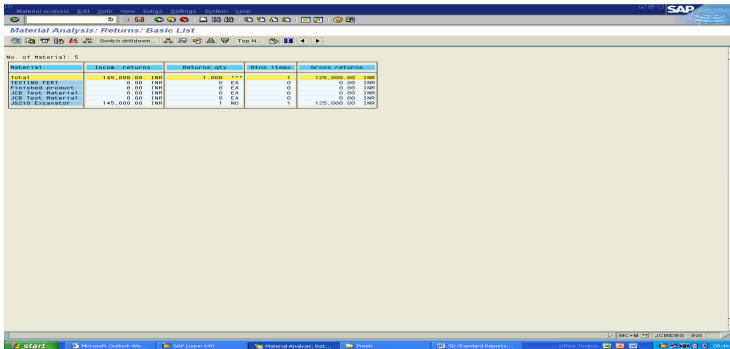
Module	SD-Sales and Distribution																									
Report Name	Material Analysis (SIS)																									
Report Usage	To analyse credibility of a material depending upon incoming order/ sales etc.																									
T- Code	MCTC																									
Menu Path	Logistics - Sales and Distribution - Sales Information System - Standard analyses - Material																									
Selection Fields																										
Output Fields	Material no., Incoming orders, Sales, Open orders Qty, Billing qty  <table><thead><tr><th>Material</th><th>Incoming orders</th><th>Sales</th><th>Open orders qty</th><th>Billing qty</th></tr></thead><tbody><tr><td>Total</td><td>21.000.000</td><td>21.000.000</td><td>0.000</td><td>0.000</td></tr><tr><td>TESTING TEST</td><td>21.000.000</td><td>21.000.000</td><td>0.000</td><td>0.000</td></tr><tr><td>TESTING TEST</td><td>21.000.000</td><td>21.000.000</td><td>0.000</td><td>0.000</td></tr><tr><td>TESTING TEST</td><td>21.000.000</td><td>21.000.000</td><td>0.000</td><td>0.000</td></tr></tbody></table>	Material	Incoming orders	Sales	Open orders qty	Billing qty	Total	21.000.000	21.000.000	0.000	0.000	TESTING TEST	21.000.000	21.000.000	0.000	0.000	TESTING TEST	21.000.000	21.000.000	0.000	0.000	TESTING TEST	21.000.000	21.000.000	0.000	0.000
Material	Incoming orders	Sales	Open orders qty	Billing qty																						
Total	21.000.000	21.000.000	0.000	0.000																						
TESTING TEST	21.000.000	21.000.000	0.000	0.000																						
TESTING TEST	21.000.000	21.000.000	0.000	0.000																						
TESTING TEST	21.000.000	21.000.000	0.000	0.000																						

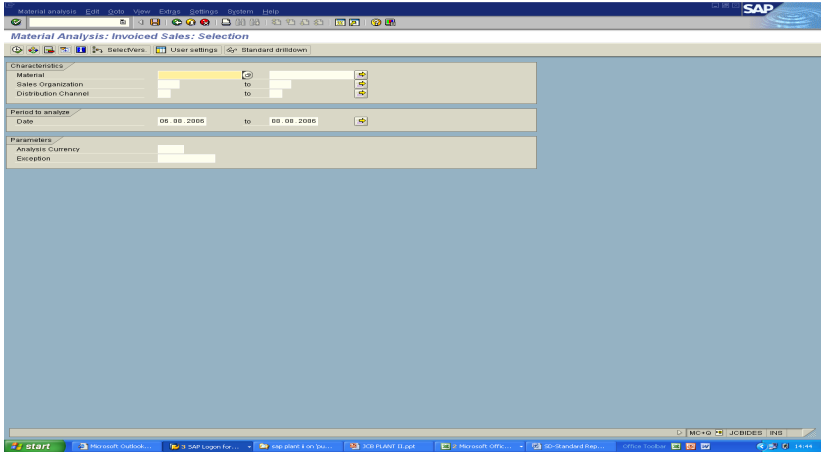
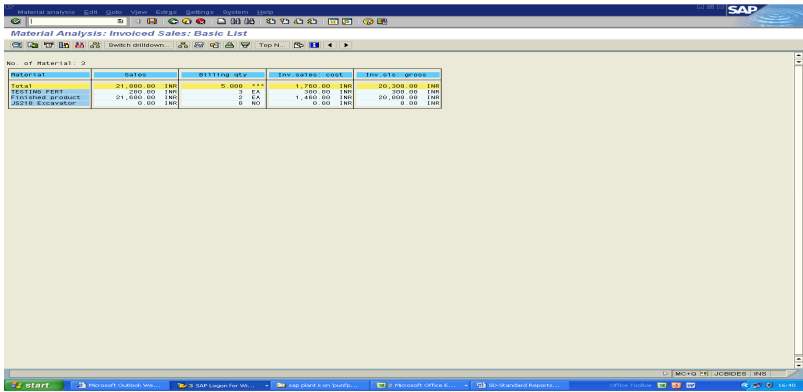
Module	SD-Sales and Distribution
Report Name	Sales Org Analysis
Report Usage	To analyse sales w.r.t sales organisation
T- Code	MCTE
Menu Path	Logistics - Sales and Distribution - Sales Information System - Standard analyses - Sales organization
Selection Fields	<p>Sales Org, Date (period to analyse)</p> 
Output Fields	<p>Sales Org, Incoming Orders, Total Order qty, Sales</p> 

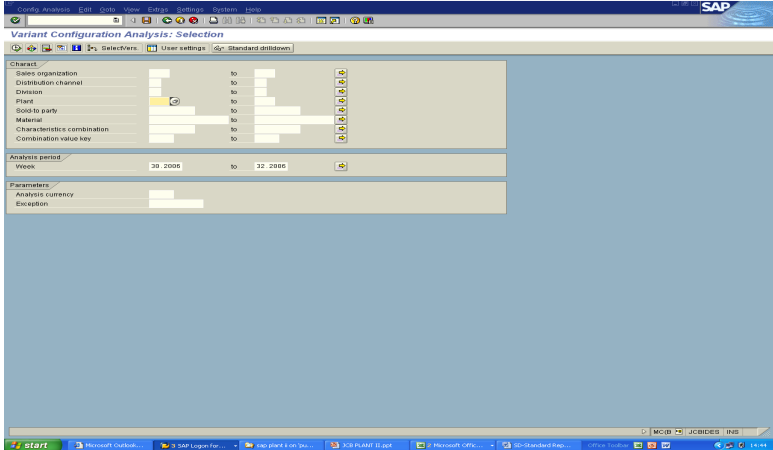
Module	SD-Sales and Distribution
Report Name	Customer Analysis-Incoming Orders
Report Usage	To display details of customer orders
T- Code	MC(A)
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Customer - Incoming orders
Selection Fields	<p>Sales Org, Date (period to analyse)</p> 
Output Fields	<p>Order details</p> 

Module	SD-Sales and Distribution
Report Name	Sales Org Analysis-Invoiced Sales
Report Usage	To display invoice details (qty and gross) for customer
T- Code	MC+2
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Sales organization - Sales organization - Sales
Selection Fields	<p>Sales Org, Period to analyse</p> 
Output Fields	<p>Invoice details</p> 

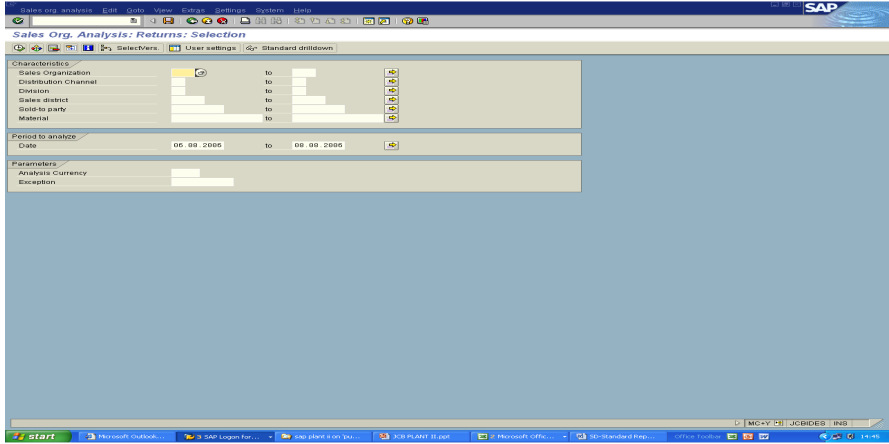
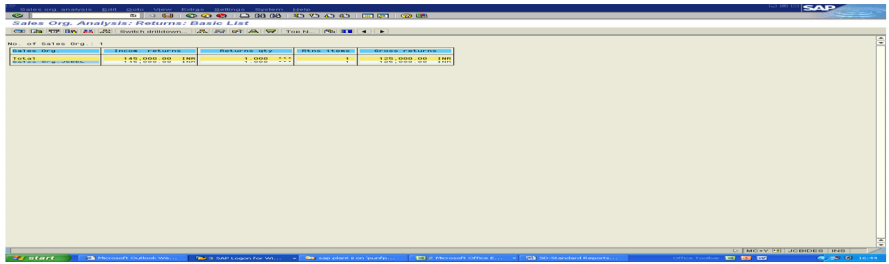
Module	SD-Sales and Distribution
Report Name	General-List Of Outbound Deliveries
Report Usage	Delivery details per customer
T- Code	VL06f
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Sales organization - Sales organization - Sales
Selection Fields	<p>Organisational Details, Date</p> 
Output Fields	<p>Delivery Details</p> 

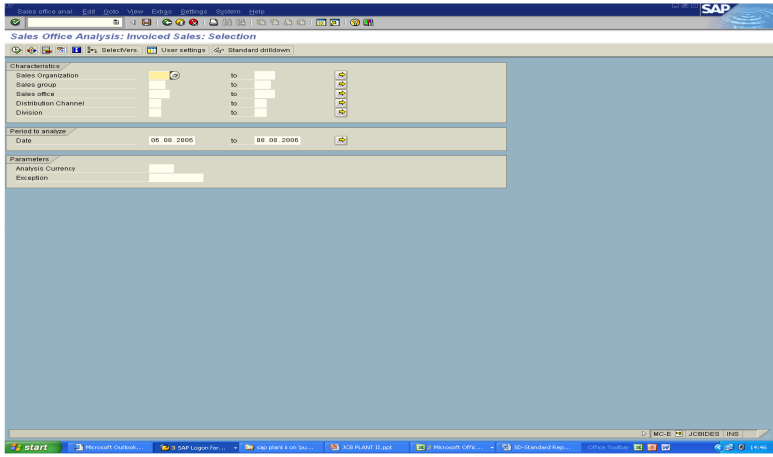
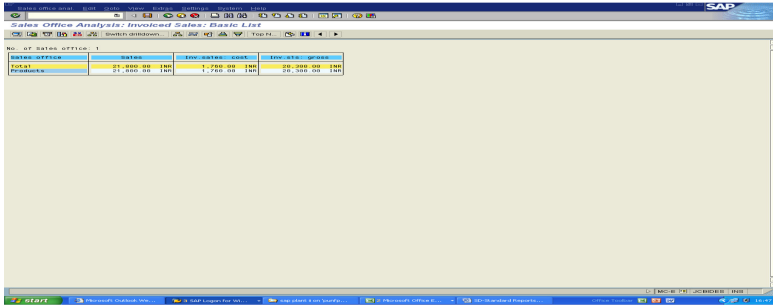
Module	SD-Sales and Distribution
Report Name	Material Returns-Analysis
Report Usage	To display returns (value and qty) w.r.t material
T- Code	MC+M
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Material - Returns
Selection Fields	
Output Fields	<p>Incoming Returns, Returns Qty, Gross Return</p> 

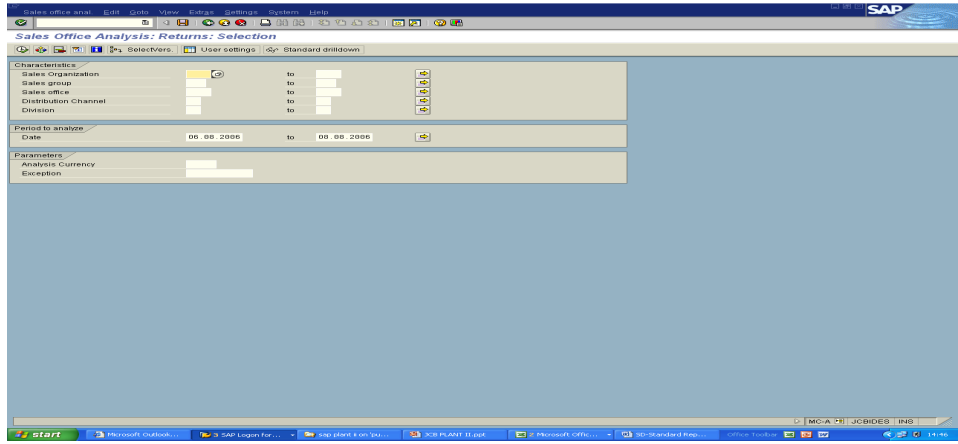
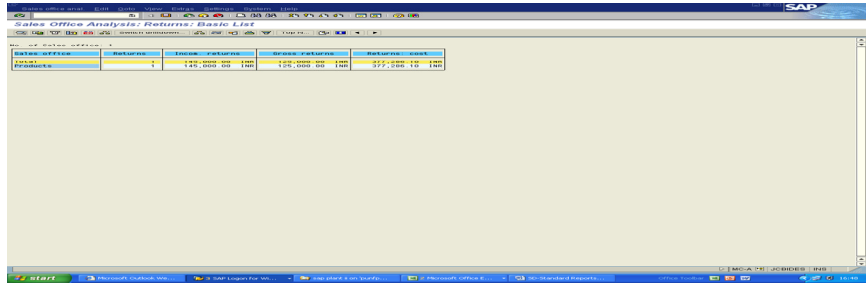
Module	SD-Sales and Distribution
Report Name	Material Analysis-Invoiced Sales
Report Usage	To analyse invoiced material details w.r.t sales org
T- Code	MC+Q
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Material - Sales
Selection Fields	<p>Sales Org, dates</p> 
Output Fields	<p>Material Details</p> 

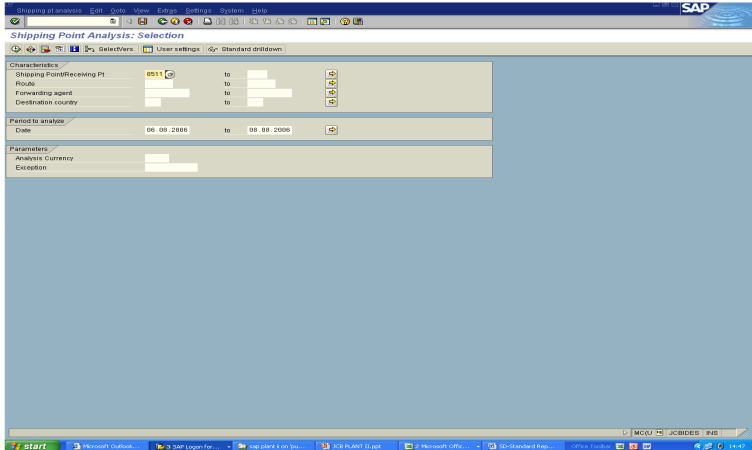
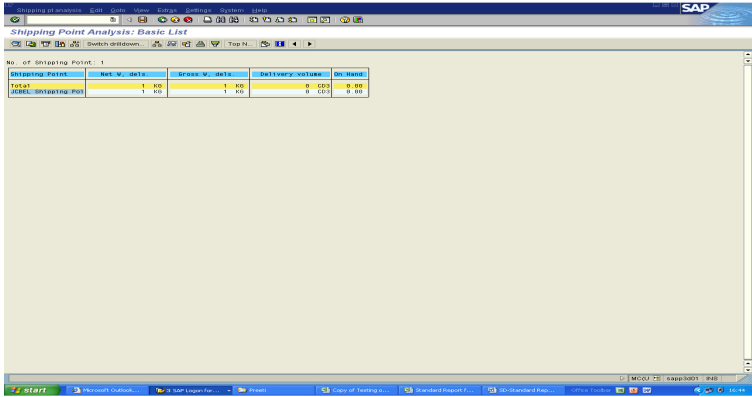
Module	SD-Sales and Distribution
Report Name	Variant Configuration Analysis
Report Usage	-
T- Code	MC(B
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Material - Variant confign
Selection Fields	
Output Fields	

Module	SD-Sales and Distribution															
Report Name	Sales Org Analysis-Incoming Orders															
Report Usage	To analyse incoming orders (qty and value) for any sales org															
T- Code	MC(I															
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Sales organization - Sales organization - Incoming orders															
Selection Fields	<div>Sales Org, Period to analyse</div> <div></div>															
Output Fields	<div>Order details</div> <div><table><thead><tr><th>Sales Org.</th><th>Incoming orders</th><th>Tot. order qty</th><th>Ord. lines</th><th>Gross orders</th></tr></thead><tbody><tr><td>Total</td><td>22,000.00 100</td><td>5,000 ***</td><td>5</td><td>21,300.00 100</td></tr><tr><td>Sales Org.:J001</td><td>22,000.00 100</td><td>5,000 ***</td><td>5</td><td>21,300.00 100</td></tr></tbody></table></div>	Sales Org.	Incoming orders	Tot. order qty	Ord. lines	Gross orders	Total	22,000.00 100	5,000 ***	5	21,300.00 100	Sales Org.:J001	22,000.00 100	5,000 ***	5	21,300.00 100
Sales Org.	Incoming orders	Tot. order qty	Ord. lines	Gross orders												
Total	22,000.00 100	5,000 ***	5	21,300.00 100												
Sales Org.:J001	22,000.00 100	5,000 ***	5	21,300.00 100												

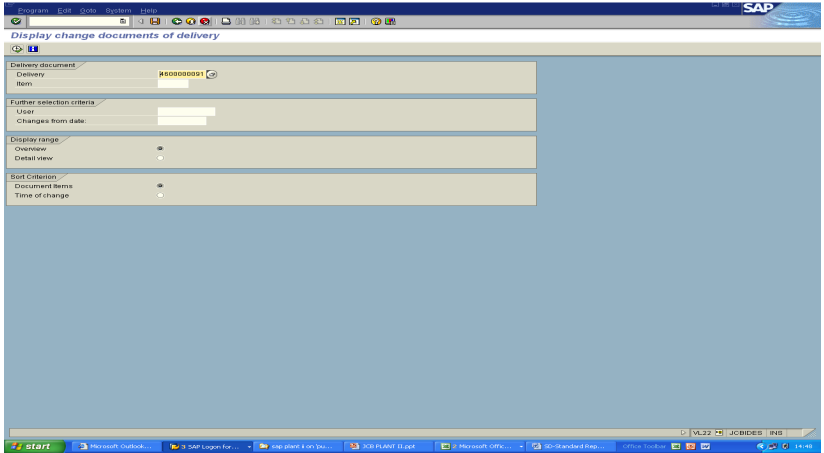
Module	SD-Sales and Distribution
Report Name	Sales Org Analysis-Returns
Report Usage	To display returns (value and qty) w.r.t sales org.
T- Code	MC+Y
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Sales organization - Sales organization - Returns
Selection Fields	<p>Sales Org details, Period to analyse</p> 
Output Fields	<p>Returns details: qty and value</p> 

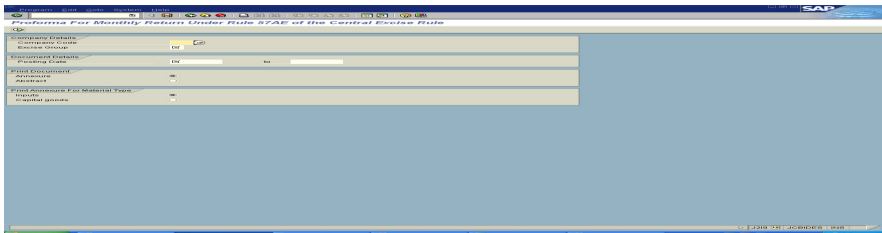
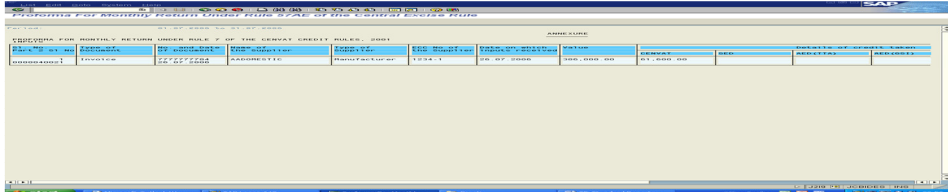
Module	SD-Sales and Distribution
Report Name	Sales Office Analysis-Invoiced Sales
Report Usage	To analyse invoiced sales for sales org.
T- Code	MC-E
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Sales organization - Sales office - Sales
Selection Fields	<p>Sales Org details, Period to analyse</p> 
Output Fields	<p>Invoice sales: cost and gross value</p> 

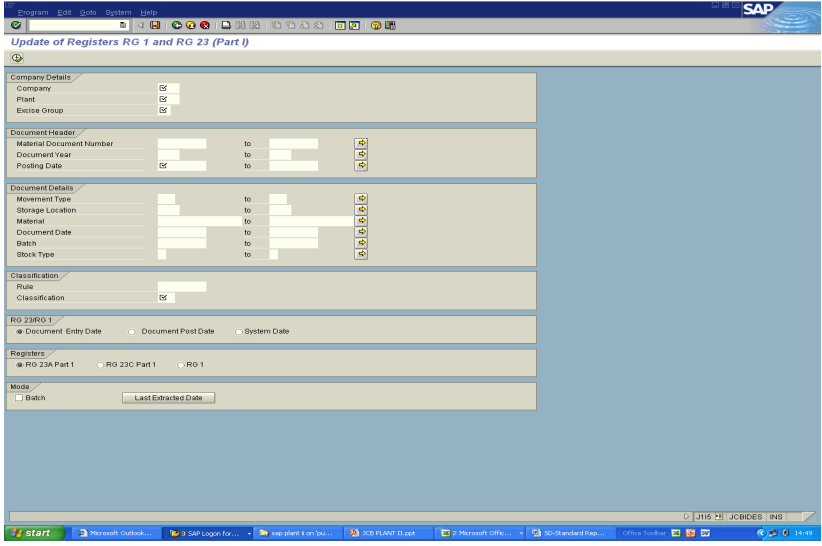
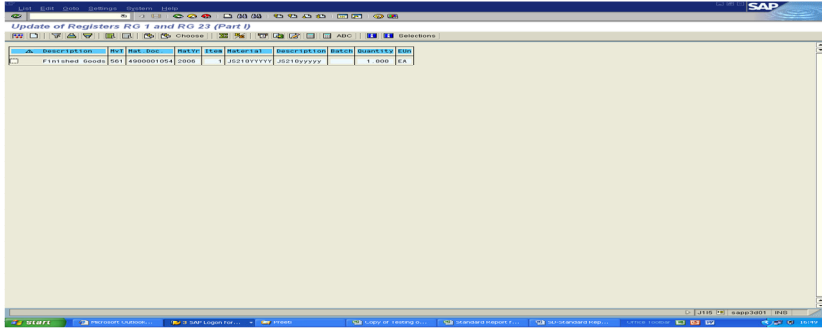
Module	SD-Sales and Distribution
Report Name	Sales Office Analysis-Returns
Report Usage	To analyse returns w.r.t sales organisation
T- Code	MC-A
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Sales organization - Sales office - Returns
Selection Fields	<p>Sales Org, Period to analyse</p> 
Output Fields	<p>Incoming returns, Gross Returns, Returns: Cost</p> 

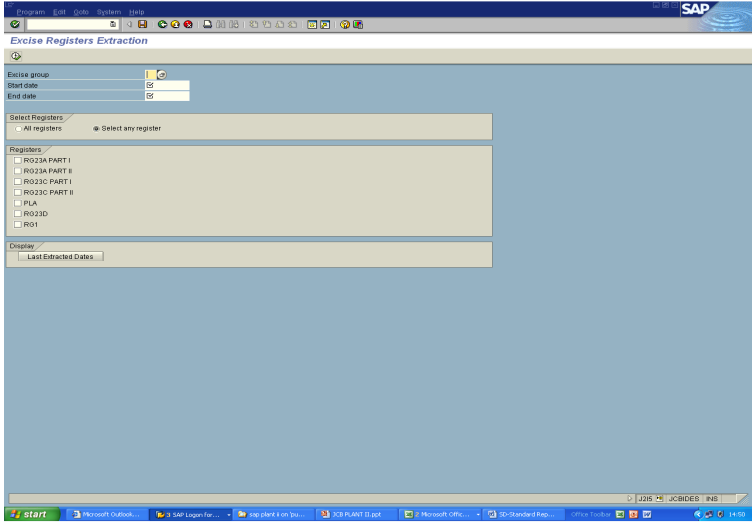
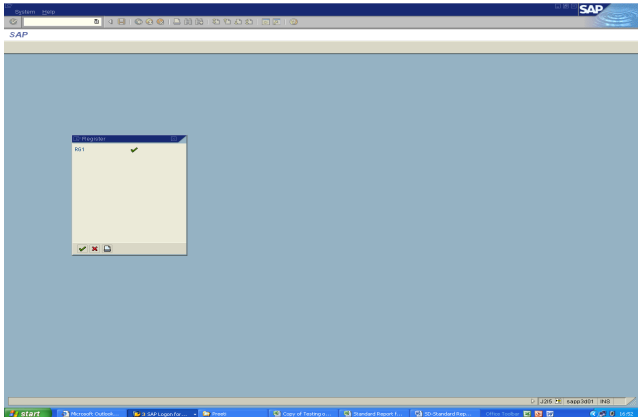
Module	SD-Sales and Distribution
Report Name	Shipping Point Analysis
Report Usage	To provide delivery details w.r.t shipping point
T- Code	MC(U)
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - Shipping point - Deliveries
Selection Fields	<p>Shipping Point, Period to analyse</p> 
Output Fields	<p>Delivery details with respect to shipping point</p> 

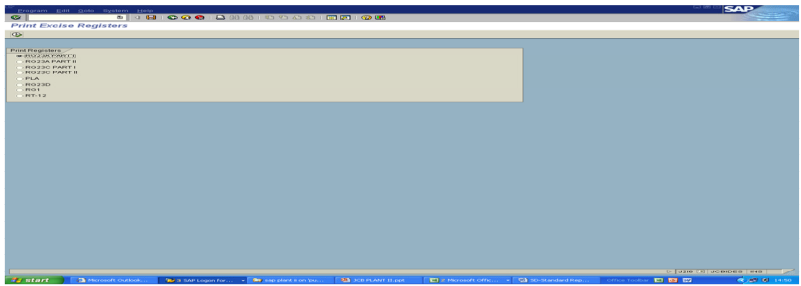
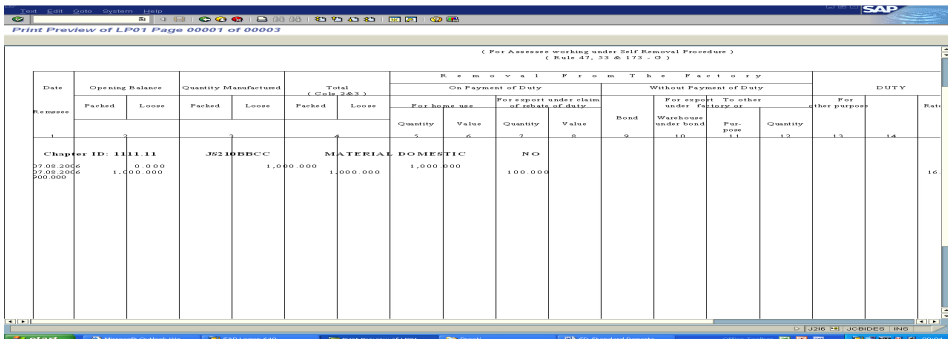
Module	SD-Sales and Distribution
Report Name	Blocked Orders
Report Usage	To list out details of orders/ contracts which are blocked for delivery
T- Code	V.14
Menu Path	Logistics - Materials Management - Purchasing - Master Data - Subsequent Settlement - Customer Rebate Arrangements - Environment - Customer - Environment - Sales info system - SD documents - Orders - Blocked orders
Selection Fields	
Output Fields	

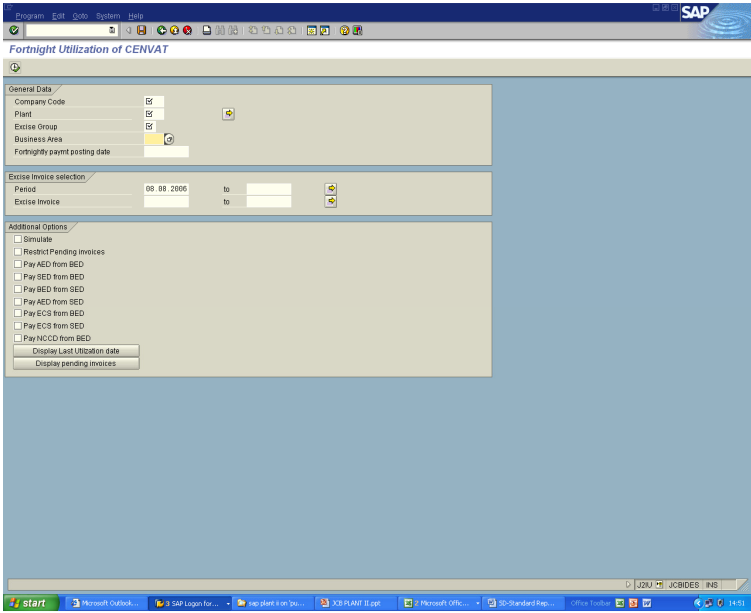
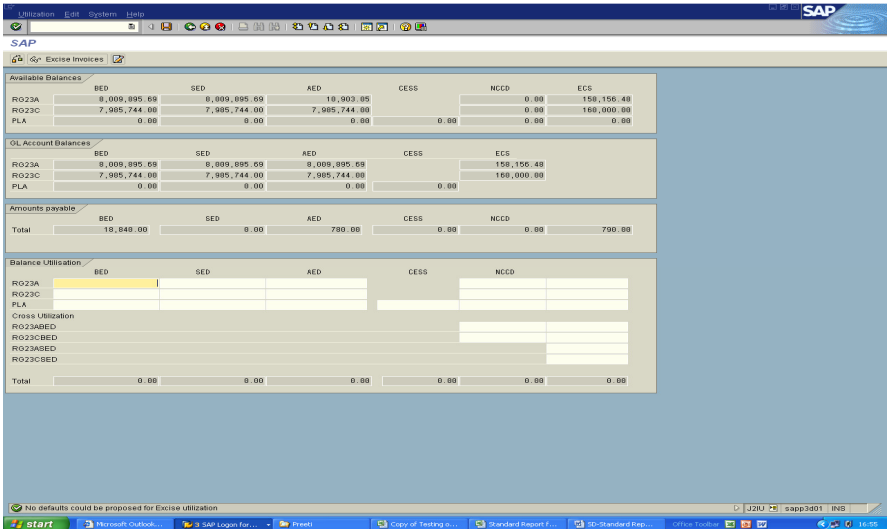
Module	SD-Sales and Distribution
Report Name	Display Delivery Changes
Report Usage	-
T- Code	VL22
Menu Path	Logistics - Sales and Distribution - Shipping and Transportation - Outbound Delivery - Lists and Logs - Changes
Selection Fields	<p>Delivery No.</p> 
Output Fields	

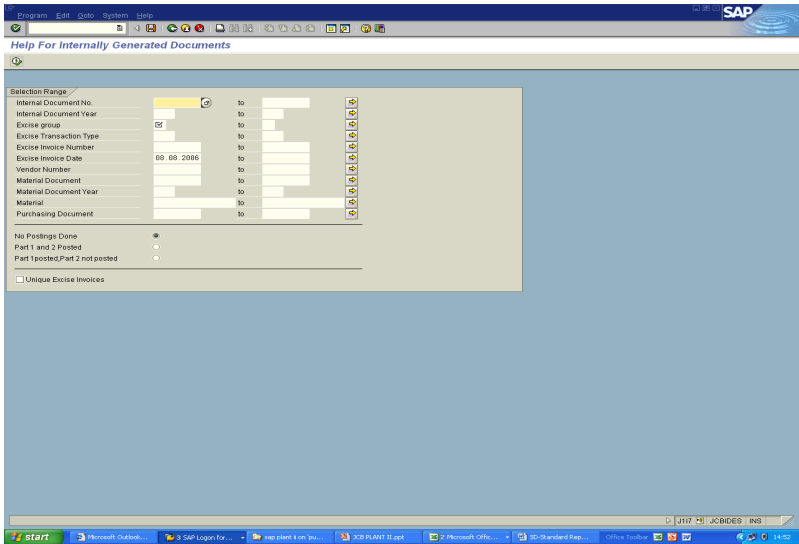
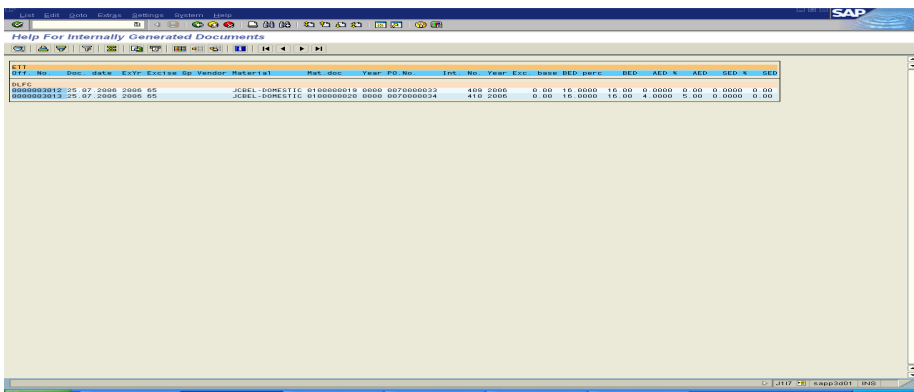
Module	SD-Sales and Distribution
Report Name	Cenvat Register
Report Usage	
T- Code	J219
Menu Path	NA
Selection Fields	<p>Company Details, Document Details</p>  <p>The screenshot shows the SAP J219 report selection screen. It includes fields for Company Code (set to 001), Document Type (set to 001), and various checkboxes for selection criteria. The title bar indicates 'Performance For Monthly Return Under Rule 57AB of the Central Excise Rule 1944'.</p>
Output Fields	 <p>The screenshot shows the output table of the SAP J219 report. The table has columns for various data points, including Company Code, Document Type, and numerical values. The title bar indicates 'Performance For Monthly Return Under Rule 57AB of the Central Excise Rule 1944'.</p>

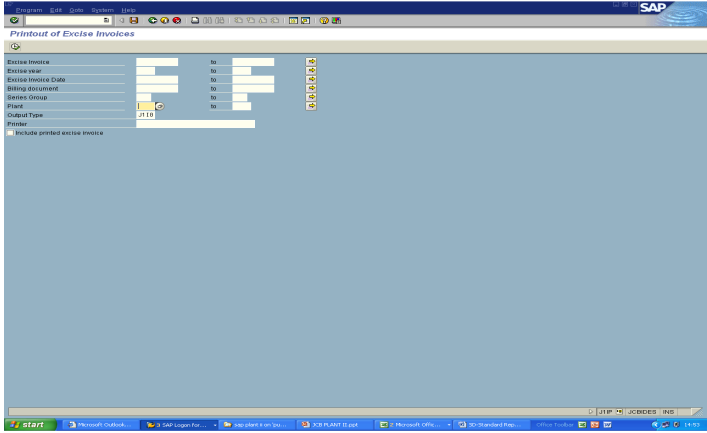
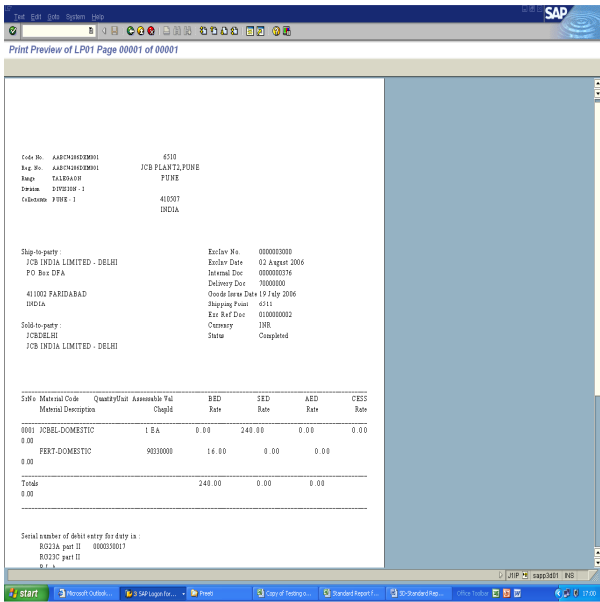
Module	SD-Sales and Distribution
Report Name	Update Register-RG1/RG23A/C
Report Usage	To list out details of receipt/issues of material
T- Code	J115
Menu Path	NA
Selection Fields	<p>Company Details, Document header, Classification</p> 
Output Fields	<p>Material Receipt Details from Manufacturer (RMA or IDH Classification)</p> 

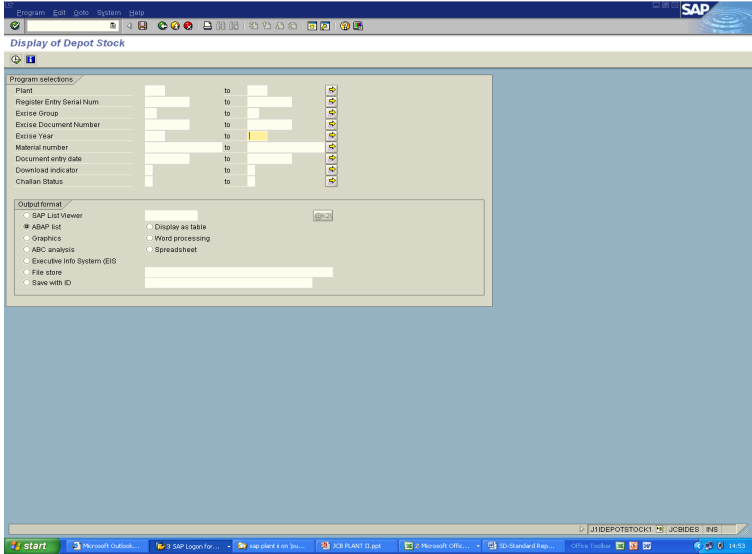
Module	SD-Sales and Distribution
Report Name	Extract Register
Report Usage	In order to update respective register
T- Code	J2I5
Menu Path	NA
Selection Fields	Excise Group, Start Date, End Date, Select Register 
Output Fields	Mark for updation of RG1 register 

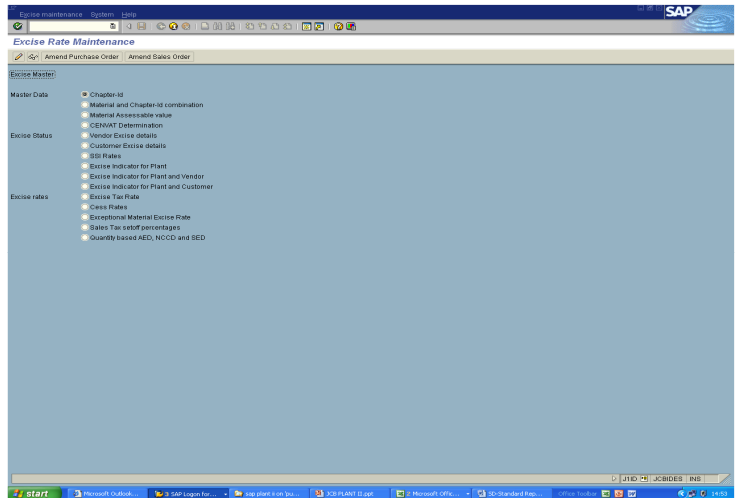
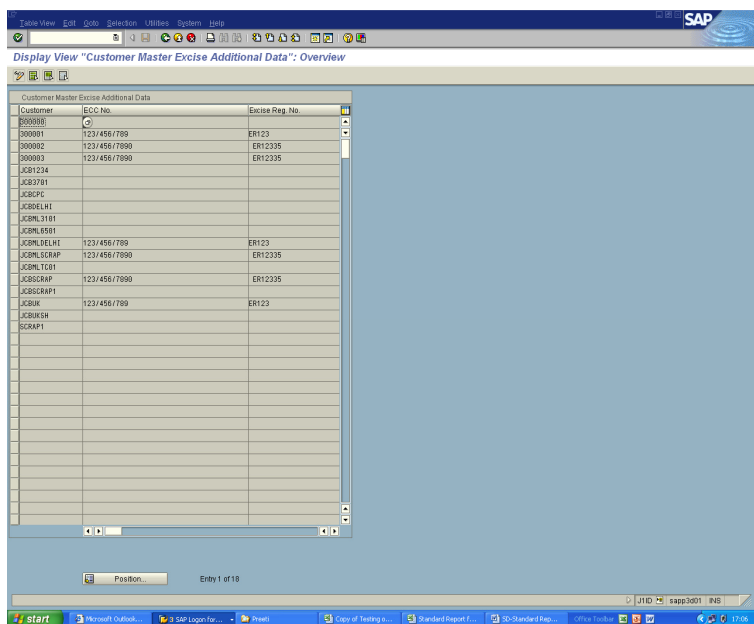
Module	SD-Sales and Distribution
Report Name	Print Excise Register
Report Usage	In order to take a print out of respective register for a particular period
T- Code	J216
Menu Path	Not Available
Selection Fields	Excise Group, Start Date, End Date, Select Register 
Output Fields	Material Details 

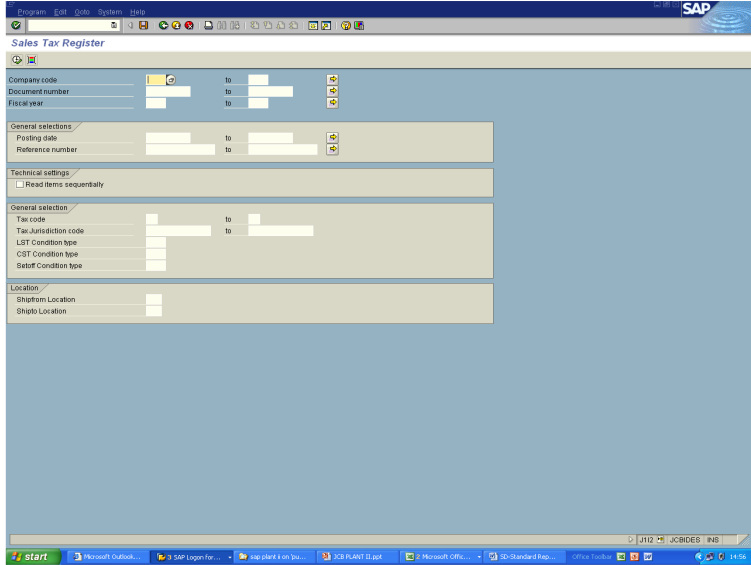
Module	SD-Sales and Distribution
Report Name	Fortnightly Utilisation
Report Usage	Details of balances of various excise duty to calculate cenvat
T- Code	J2IU
Menu Path	Not Available
Selection Fields	<p>General Data, Excise Invoice Selection</p> 
Output Fields	<p>Excise Register Balances Details</p> 

Module	SD-Sales and Distribution
Report Name	List Of Excise Invoice
Report Usage	
T- Code	J117
Menu Path	Not Available
Selection Fields	<p>Excise Group, Excise Transaction type, Excise Invoice date</p> 
Output Fields	<p>List of Excise Invoices (with details)</p> 

Module	SD-Sales and Distribution
Report Name	Excise invoice Print
Report Usage	To take print out of excise invoice
T- Code	J11P
Menu Path	Not Available
Selection Fields	Excise No., Output Type, Excise Year 
Output Fields	Print Preview of excise Invoice 

Module	SD-Sales and Distribution
Report Name	Display Depot Stock
Report Usage	To display stock for any depot sale maintained
T- Code	J11DEPOTSTOCK1
Menu Path	Not Available
Selection Fields	
Output Fields	Not Applicable for Plant II

Module	SD-Sales and Distribution
Report Name	Excise Rate Maintenance
Report Usage	To maintain excise details for customer/Material
T- Code	J11D
Menu Path	Not Available
Selection Fields	<div>Master Data</div> <div></div>
Output Fields	<div>Maintaining Customer Excise Indicator</div> <div></div>

Module	SD-Sales and Distribution
Report Name	Sales Tax Register
Report Usage	To provide tax details per order per invoice for a company
T- Code	J112
Menu Path	N/A
Selection Fields	<p>Co. Code, Posting Date, Tax code, LST & CST condition types</p> 
Output Fields	<p>Sales Tax Details</p> 